

Montana Department of Revenue
Business and Income Taxes Division
MML Expanded Distribution Report

Run Date: September 24, 2019
Filing Period: December 31, 2018

County	Customer Name	Name of Mine	Qtr	School District	Gross Value	Merchantable Value	Taxable Value (Merc. - \$250,000 Exempt)	Tax Due	Tax Paid	General Fund 47.0%	Hard Rock Mine Impact 2.5%	H-R Min Rec Debt Serv Fund 8.5%	Rec & Dev Grants Spec Rev Acct 7.0%	County 35.0%
GRANITE	POTENTATE MINING LLC	Eureka Gulch	12/31/2018		\$474,626.00	\$473,368.00	\$223,368.00	\$3,612.97	\$3,612.97	\$1,698.10	\$90.32	\$307.10	\$252.91	\$1,264.54
County Totals:														\$1,264.54
JEFFERSON	APOLLO GOLD	Montana Tunnels Mine	12/31/2018	1	\$0.00	\$0.00	-\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEFFERSON	BEAR CREEK PLACER LLC	MITCHEL CREEK	12/31/2018	27	\$492,116.00	\$482,273.00	\$232,273.00	\$4,414.20	\$4,414.20	\$2,074.67	\$110.36	\$375.21	\$308.99	\$1,544.97
JEFFERSON	ELKHORN GOLDFIELDS INC	Elkhorn Goldfields	12/31/2018		\$0.00	\$0.00	-\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEFFERSON	GOLDEN SUNLIGHT MINES INC	Golden Sunlight	12/31/2018		\$18,391,239.00	\$18,313,712.00	\$18,063,712.00	\$293,019.39	\$293,019.39	\$137,719.11	\$7,325.48	\$24,906.65	\$20,511.36	\$102,556.79
County Totals:														\$104,101.76
MADISON	MOEN BUILDERS INC	High Up	12/31/2018	34	\$0.00	\$0.00	-\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MADISON	MOEN BUILDERS INC	Strawberry	12/31/2018	18	\$0.00	\$0.00	-\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
County Totals:														\$0.00
MEAGHER	GCC THREE FORKS LLC	Black Butte Iron Mine	12/31/2018	2	\$297,225.00	\$297,225.00	\$47,225.00	\$854.77	\$854.77	\$401.74	\$21.37	\$72.66	\$59.83	\$299.17
MEAGHER	OLDCASTLE MATERIALS CEMENT HOLDINGS, INC	BLACK BUTTE	12/31/2018		\$0.00	\$0.00	-\$250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
County Totals:														\$299.17
SILVER BOW	MONTANA RESOURCES, LLP	Continental Mine	12/31/2018	1	\$133,063,109.00	\$116,642,104.00	\$116,392,104.00	\$2,111,222.08	\$2,111,222.08	\$992,274.38	\$52,780.55	\$179,453.88	\$147,785.55	\$738,927.73
County Totals:														\$738,927.73
STILLWATER	STILLWATER MINING COMPANY	Stillwater (Still)	12/31/2018	varies	\$130,905,113.00	\$119,613,138.00	\$119,363,138.00	\$1,913,053.00	\$1,913,053.00	\$899,134.91	\$47,826.33	\$162,609.51	\$133,913.71	\$669,568.55
County Totals:														\$669,568.55
SWEET GRASS	STILLWATER MINING COMPANY	East Boulder	12/31/2018	varies	\$132,231,371.00	\$120,877,962.00	\$120,627,962.00	\$1,933,282.00	\$1,933,282.00	\$908,642.54	\$48,332.05	\$164,328.97	\$135,329.74	\$676,648.70
SWEET GRASS	STILLWATER MINING COMPANY	Stillwater (Sweetgrass)	12/31/2018	varies	\$82,542,827.00	\$75,457,408.00	\$75,207,408.00	\$1,206,841.00	\$1,206,841.00	\$567,215.27	\$30,171.03	\$102,581.49	\$84,478.87	\$422,394.35
County Totals:														\$1,099,043.05
Grand Totals:					\$498,397,626.00	\$452,157,190.00	\$448,907,190.00	\$7,466,299.41	\$7,466,299.41	\$3,509,160.72	\$186,657.49	\$634,635.45	\$522,640.96	\$2,613,204.79